

**SECURUS**
 14651 DALLAS PARKWAY  
 STE 600  
 DALLAS TX 75254

**PAYMENT INFORMATION**

DATE: February 25, 2015  
 CHECK NUMBER: 50145976  
 AMOUNT PAID: \$4,993.04  
 ACCOUNT NUMBER: 6300066415

TRACE NUMBER: 0000000007854233  
 VENDOR ID: I-00036609384  
 VENDOR NAME: MADERA CO. JAIL



00000733-1 CPL0 ZA 05615-2 VN - A0068803

MADERA CO. JAIL

14191 ROAD 28

MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2015	JANUARY 2015 COMMISS	COMMISSIONS	\$5,593.04	\$0.00	\$5,593.04
02/25/2015	JANUARY15TELERUS,54	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
<b>Totals</b>			<b>\$4,993.04</b>	<b>\$0.00</b>	<b>\$4,993.04</b>

PLEASE DETACH BEFORE DEPOSITING CHECK

**SECURUS**

14651 DALLAS PARKWAY  
STE 600  
DALLAS TX 75254



00002465-1 CPL0 2A 08316-2 VN - A0070109

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

**PAYMENT INFORMATION**

DATE: March 24, 2015  
CHECK NUMBER: 50147013  
AMOUNT PAID: \$6,290.08  
ACCOUNT NUMBER: 6300066415

TRACE NUMBER: 0000000008241681  
VENDOR ID: 1-00036000384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2015	FEBRUARY 15 COMMISSI	COMMISSIONS	\$6,890.08	\$0.00	\$6,890.08
03/25/2015	FEBRUARY15TELERUS.54	AS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
<b>Totals</b>			<b>\$6,290.08</b>	<b>\$0.00</b>	<b>\$6,290.08</b>

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**SECURUS**

14651 DALLAS PARKWAY  
STE 600  
DALLAS TX 75254

## PAYMENT INFORMATION

DATE: April 24, 2015  
CHECK NUMBER: 50148048  
AMOUNT PAID: \$7,317.01  
ACCOUNT NUMBER: 6300066415

TRACE NUMBER: 00000000008653441  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



00000981-1 CPL0 ZA 11415-2 VN - A0071181

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/24/2015	MAR 15 COMMISSIONS	COMMISSIONS	\$7,917.01	\$0.00	\$7,917.01
04/24/2016	MARCH15TELERUS.54	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$7,317.01	\$0.00	\$7,317.01

**SECURUS**

14651 DALLAS PARKWAY  
STE 600  
DALLAS TX 75254

## PAYMENT INFORMATION

DATE: May 21, 2015  
CHECK NUMBER: 50149090  
AMOUNT PAID: \$5,975.30  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 0000000009003625  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



00007197-1 CPL0 2A 14115-2 VN - A0072165

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/22/2015	APRIL 2015 COMMISSIO	COMMISSIONS	\$6,575.30	\$0.00	\$6,575.30
05/22/2015	APRIL15TELERUS,54	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$5,975.30	\$0.00	\$5,975.30

**SECURUS**

14651 DALLAS PARKWAY  
STE 600  
DALLAS TX 75254

**PAYMENT INFORMATION**

DATE: June 24, 2015  
 CHECK NUMBER: 50150114  
 AMOUNT PAID: \$5,233.60  
 ACCOUNT NUMBER: 6300066415  
 TRACE NUMBER: 0000000009385565  
 VENDOR ID: I-00036609384  
 VENDOR NAME: MADERA CO. JAIL



00006617-1 CPLD 2A 17515-2 VN - A0073869

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2015	MAY 15 COMMISSION	COMMISSIONS	\$5,833.60	\$0.00	\$5,833.60
06/25/2015	MAY15TELERUS.54	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$5,233.60	\$0.00	\$5,233.60

**SECURUS**

14651 DALLAS PARKWAY  
STE 600  
DALLAS TX 75254

## PAYMENT INFORMATION

DATE: July 22, 2015  
CHECK NUMBER: 50151135  
AMOUNT PAID: \$4,604.98  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 0000000009731831  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



00008475-1 CPL0 2A 20315-2 VN - A0074981

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2015	062015 COMMISSIONS	COMMISSIONS	\$5,204.98	\$0.00	\$5,204.98
07/26/2015	JUNE15TELERUS.54	AS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$4,604.98	\$0.00	\$4,604.98

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**SECURUS**
 14651 DALLAS PARKWAY  
 STE 600  
 DALLAS TX 75264


00000764-1 CPL0 ZA 23715-2 VN - A0076103

 MADERA CO. JAIL  
 14191 ROAD 28  
 MADERA CA 93638
**PAYMENT INFORMATION**

DATE: August 25, 2015  
 CHECK NUMBER: 50152147  
 AMOUNT PAID: \$4,602.76  
 ACCOUNT NUMBER: 6300066415  
 TRACE NUMBER: 0000000010124029  
 VENDOR ID: 1-00036609384  
 VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2015	JUL2015 COMMISSIONS	COMMISSIONS	\$5,202.76	\$0.00	\$5,202.76
08/25/2015	JULY15TELERUS.64	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
<b>Totals</b>			<b>\$4,602.76</b>	<b>\$0.00</b>	<b>\$4,602.76</b>

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**SECURUS**

14651 DALLAS PARKWAY  
STE 600  
DALLAS TX 75254

**PAYMENT INFORMATION**

**DATE:** September 24, 2015  
**CHECK NUMBER:** 50153146  
**AMOUNT PAID:** \$4,365.84  
**ACCOUNT NUMBER:** 6300066415

**TRACE NUMBER:** 0000000010630773  
**VENDOR ID:** I-00036609384  
**VENDOR NAME:** MADERA CO. JAIL



00001373-1 CPL0 2A 2871S-2 VN - A0077809

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2015	AUG 2015 COMMISSIONS	COMMISSIONS	\$4,965.84	\$0.00	\$4,965.84
09/25/2015	AUGUST15TELERUS.54	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
<b>Totals</b>			<b>\$4,365.84</b>	<b>\$0.00</b>	<b>\$4,365.84</b>

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**SECURUS**

14651 DALLAS PARKWAY  
STE 600  
DALLAS TX 75254

## PAYMENT INFORMATION

DATE: October 22, 2015  
CHECK NUMBER: 50154149  
AMOUNT PAID: \$3,181.10  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 0000000011005605  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



00006635-1 CPL0 2A 29515:2 VN - A0078803

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/23/2015	SEPT15 COMMISSIONS	COMMISSIONS	\$3,781.10	\$0.00	\$3,781.10
10/25/2015	SEPTEMBER15TELERUS.5	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$3,181.10	\$0.00	\$3,181.10

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254



00003063-1 CPLE 2A 32315-2 VN - A0080007

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

## PAYMENT INFORMATION

DATE: November 24, 2015  
CHECK NUMBER: 50155144  
AMOUNT PAID: \$3,444.34  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000011399365  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/15/2015	OCT 15 COMMISH	COMMISSIONS	\$4,044.34	\$0.00	\$4,044.34
11/25/2015	OCTOBER15TELERUS.55	A/S MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$3,444.34	\$0.00	\$3,444.34

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254



0000000404-1 CPL0 ZA 35715-2 VN - A0081167

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

## PAYMENT INFORMATION

DATE: December 23, 2015  
CHECK NUMBER: 50156136  
AMOUNT PAID: \$4,003.30  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000011752953  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/15/2015	NOV 15 COMMISH	COMMISSIONS	\$4,603.30	\$0.00	\$4,603.30
12/25/2015	NOVEMBER15TELERUS.5 4	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$500.00
		Totals	\$4,003.30	\$0.00	\$4,003.30

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254



0000004755-1 CPL0 2A C5416-2 VN - A0083621  
MADERA COUNTY, CALIFORNIA  
200 W. 4TH STREET  
MADERA CA 93637

**PAYMENT INFORMATION**

DATE: February 23, 2016  
CHECK NUMBER: 50158540  
AMOUNT PAID: \$24.64  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000012604433  
VENDOR ID: I-00301828138  
VENDOR NAME: MADERA COUNTY,  
CALIFORNIA



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2016	JANUARY 16 COMMISSIO	COMMISSIONS	\$24.64	\$0.00	\$24.64
		<b>Totals</b>	<b>\$24.64</b>	<b>\$0.00</b>	<b>\$24.64</b>

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254



0000004459-1 CPL0 2A 08516.2 VN - A0084931

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

## PAYMENT INFORMATION

DATE: March 25, 2016  
CHECK NUMBER: 50159043  
AMOUNT PAID: \$937.48  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000013069679  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2016	FEBRUARY 16 COMMISSI	COMMISSIONS	\$5,037.48	\$0.00	\$5,037.48
03/25/2016	FEBRUARY16JMS	JMS	-\$3,500.00	\$0.00	-\$3,500.00
03/25/2016	FEBRUARY16TELERUS.57	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$937.48	\$0.00	\$937.48

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254



0000002771-1 CPL0 2A 11316-2 VN - A0086045

MADERA CO, JAIL  
14191 ROAD 28  
MADERA CA 93638

## PAYMENT INFORMATION

DATE: April 22, 2016  
CHECK NUMBER: 50160064  
AMOUNT PAID: \$1,203.91  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000013417219  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2016	MAR16 COMM	COMMISSIONS	\$5,303.91	\$0.00	\$5,303.91
04/25/2016	MARCH16JMS	JMS	-\$3,500.00	\$0.00	-\$3,500.00
04/25/2016	MARCH16TELERUS.58	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$1,203.91	\$0.00	\$1,203.91

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254



0000007476-1 CPL0 2A 14516-2 VN - A0087495

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

## PAYMENT INFORMATION

DATE: May 24, 2016  
CHECK NUMBER: 50161177  
AMOUNT PAID: \$894.48  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000013838095  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2016	APRIL 16 COMMISSIONS	COMMISSIONS	\$4,994.48	\$0.00	\$4,994.48
05/25/2016	APRIL16JMS	JMS	-\$3,500.00	\$0.00	-\$3,500.00
05/25/2016	APRIL16TELERUS.59	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		<b>Totals</b>	<b>\$894.48</b>	<b>\$0.00</b>	<b>\$894.48</b>

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254



0000005042-1 CPL0 2A 18016-2 VN - A0089325

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

## PAYMENT INFORMATION

DATE: June 28, 2016  
CHECK NUMBER: 50162176  
AMOUNT PAID: \$809.21  
ACCOUNT NUMBER: 6300068415  
TRACE NUMBER: 0000000014280883  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2016	MAY16 COMMISSION	COMMISSIONS	\$4,909.21	\$0.00	\$4,909.21
06/25/2016	MAY16JMS	JMS	-\$3,500.00	\$0.00	-\$3,500.00
06/25/2016	MAY16TELERUS.60	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$809.21	\$0.00	\$809.21

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254



0000002288-1 CPL0 2A 20716-2 VN - A0090483

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

## PAYMENT INFORMATION

DATE: July 25, 2016  
CHECK NUMBER: 50163163  
AMOUNT PAID: \$433.81  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000900014615355  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2016	JUNE16 COMMISSIONS	COMMISSIONS	\$4,533.81	\$0.00	\$4,533.81
07/25/2016	JUNE16JMS	JMS	-\$3,500.00	\$0.00	-\$3,500.00
07/25/2016	JUNE16TELERUS.61	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$433.81	\$0.00	\$433.81

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14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254



0000005591-1 CPLD 2A 23816-2 VN - A0081885

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

## PAYMENT INFORMATION

DATE: August 25, 2016  
CHECK NUMBER: 50164148  
AMOUNT PAID: \$0.46  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000015090181  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2016	JULY16 COMMISSION	COMMISSIONS	\$4,100.46	\$0.00	\$4,100.46
08/25/2016	JULY16JMS	JMS	-\$3,500.00	\$0.00	-\$3,500.00
08/25/2016	JULY16TELERUS.62	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		<b>Totals</b>	<b>\$0.46</b>	<b>\$0.00</b>	<b>\$0.46</b>

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To: MADERA CO. JAIL		I-00036609384	Date: 05/02/2017	420113		
Invoice Number	Date	Voucher Number	Description	Amount	Discount	Paid Amount
MARCH17 COMMISSIO	04/25/2017	00000000000310217	COMMISSIONS	\$267.55	\$0.00	\$267.55

TOTALS:

**SECURUS**  
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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

**PAYMENT INFORMATION**

DATE: October 26, 2017  
CHECK NUMBER: 51076592  
AMOUNT PAID: \$125.45  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000018742203  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



0000008445-1 CPLD 2A 29917-2 VN - A0101907

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2017	SEPTEMBER 17 COMMISS	COMMISSIONS	\$3,624.45	\$0.00	\$3,624.45
10/25/2017	SEPTEMBER17JMS	JMS	-\$2,899.00	\$0.00	-\$2,899.00
10/25/2017	SEPTEMBER17TELERUS.7	A/S MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		<b>Totals</b>	<b>\$125.45</b>	<b>\$0.00</b>	<b>\$125.45</b>

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

## PAYMENT INFORMATION

DATE: November 22, 2017  
CHECK NUMBER: 51077443  
AMOUNT PAID: \$168.99  
ACCOUNT NUMBER: 6300066415

TRACE NUMBER: 00000000011286286  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



0000002134-1 CPL0 2A 32617-2 VN - A0078326

MADERA CO. JAIL  
14181 ROAD 28  
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2017	OCTOBER 17 COMMISSIO	COMMISSIONS	\$3,667.99	\$0.00	\$3,667.99
11/25/2017	OCTOBER17JMS	JMS	-\$2,899.00	\$0.00	-\$2,899.00
11/25/2017	OCTOBER17TELERUS.77	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		<b>Totals</b>	<b>\$168.99</b>	<b>\$0.00</b>	<b>\$168.99</b>

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000079936-1 CPL0 2A 35517-2 VN - A0080848

MADERA CO, JAIL  
14191 ROAD 28  
MADERA CA 93638

## PAYMENT INFORMATION

DATE: December 21, 2017  
CHECK NUMBER: 51078281  
AMOUNT PAID: \$200.23  
ACCOUNT NUMBER: 8300066415  
TRACE NUMBER: 00000000011898810  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2017	NOVEMBER17 COMMISSIO	COMMISSIONS	\$3,699.23	\$0.00	\$3,699.23
12/25/2017	NOVEMBER17JMS	JMS	-\$2,899.00	\$0.00	-\$2,899.00
12/25/2017	NOVEMBER17TELERUS.7 8	8 AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		<b>Totals</b>	<b>\$200.23</b>	<b>\$0.00</b>	<b>\$200.23</b>

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000003560-1 CPLD 2A 02518-2 VN - A0082914

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

## PAYMENT INFORMATION

DATE: January 25, 2018  
CHECK NUMBER: 51079109  
AMOUNT PAID: \$2,581.00  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000012464322  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2018	DECEMBER 17 COMMISS	COMMISSIONS	\$3,181.00	\$0.00	\$3,181.00
01/25/2018	DECEMBER17TELERUS.79	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
Totals			\$2,581.00	\$0.00	\$2,581.00

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000003777-1 CPL0 2A 05418-2 VN - A0064724

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

## PAYMENT INFORMATION

DATE: February 23, 2018  
CHECK NUMBER: 51079937  
AMOUNT PAID: \$2,401.30  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000012962482  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2018	JAN 18 COMMISSION	COMMISSIONS	\$3,001.30	\$0.00	\$3,001.30
02/25/2018	JANUARY18TELERUS	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$2,401.30	\$0.00	\$2,401.30

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



000004058-1 CPL0 2A 08218-2 VN - A0103431

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

**PAYMENT INFORMATION**

DATE: March 23, 2018  
CHECK NUMBER: 51080763  
AMOUNT PAID: \$3,413.91  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000019296177  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2018	FEBRUARY 18 COMMISS	COMMISSIONS	\$4,013.91	\$0.00	\$4,013.91
03/25/2018	FEBRUARY18TELERUS	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$3,413.91	\$0.00	\$3,413.91

PLEASE DETACH BEFORE DEPOSITING CHECK

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Technologies™

14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254



0000001970-1 CPLD 2A 11518-2 VN - A0087718

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

**PAYMENT INFORMATION**

DATE: April 25, 2018  
CHECK NUMBER: 51081570  
AMOUNT PAID: \$4,084.65  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000013920740  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2018	MARCH 2018 COMMISSIO	COMMISSIONS	\$4,684.65	\$0.00	\$4,684.65
04/25/2018	MARCH18TELERUS	AI5 MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		<b>Totals</b>	<b>\$4,084.65</b>	<b>\$0.00</b>	<b>\$4,084.65</b>

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000002894-1 CPL0 2A 1451B-2 VN - AD103995

MADERA CO, JAIL  
14191 ROAD 28  
MADERA CA 93638

## PAYMENT INFORMATION

DATE: May 25, 2018  
CHECK NUMBER: 51082384  
AMOUNT PAID: \$2,596.38  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000019409391  
VENDOR ID: J-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2018	APRIL18 COMMISSION	COMMISSIONS	\$3,196.38	\$0.00	\$3,196.38
05/25/2018	APRIL18TELERUS	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$2,596.38	\$0.00	\$2,596.38

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SECURUS INTERNATIONAL SERVICES



4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE: June 25, 2018  
CHECK NUMBER: 51083198  
AMOUNT PAID: \$2,356.75  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000014508686  
VENDOR ID: I-00038609384  
VENDOR NAME: MADERA CO. JAIL

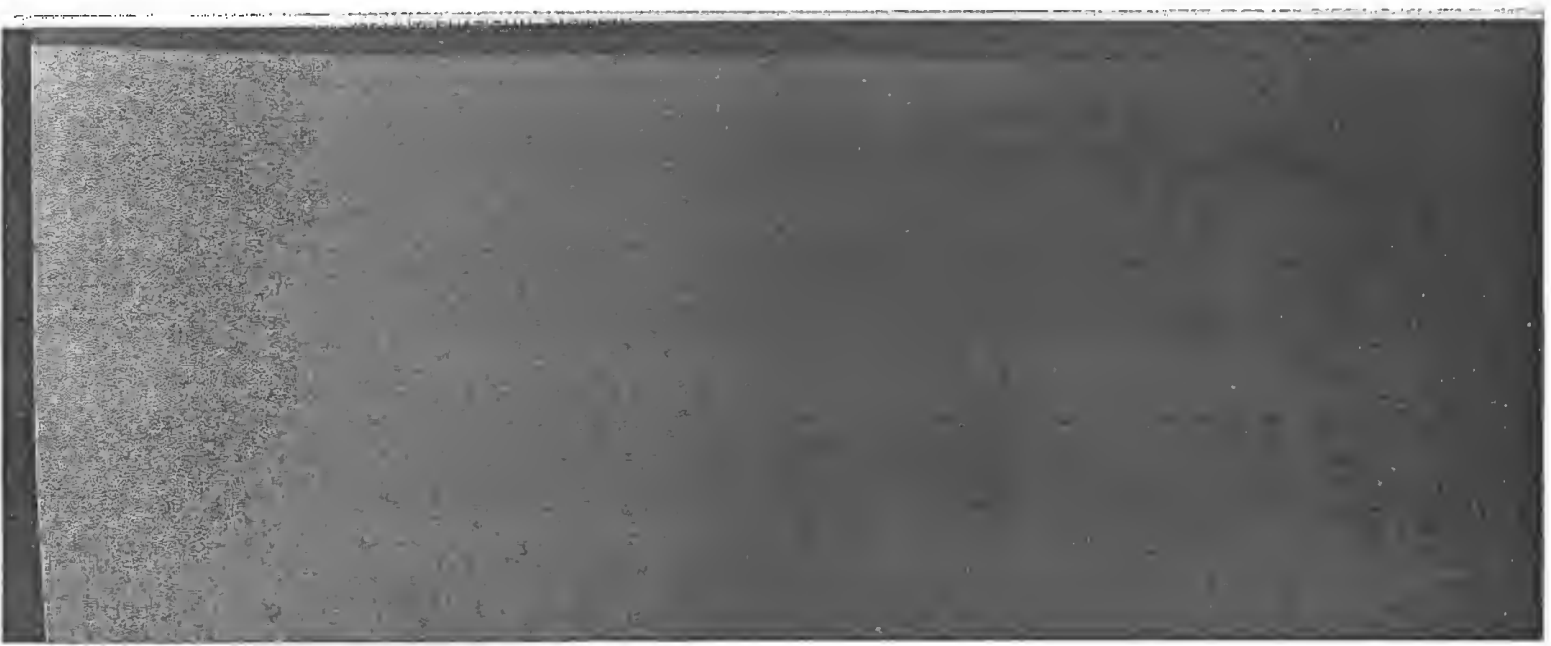


0000002757-1 CPL0 2A 17618-2 VN - A0089952  
MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2018	MAY 2018 COMMISSIONS	COMMISSIONS	\$2,956.75	\$0.00	\$2,956.75
06/25/2018	MAY18TELERUS	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$2,356.75	\$0.00	\$2,356.75

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# SECURUS

Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000004592-1 CPLD 2A 20818-2 VN - A0092352

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

## PAYMENT INFORMATION

DATE: July 25, 2018  
CHECK NUMBER: 51084012  
AMOUNT PAID: \$2,705.39  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000015056314  
VENDOR ID: 1-00036609364  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2018	JUNE18 COMMISSIONS	COMMISSIONS	\$3,305.39	\$0.00	\$3,305.39
07/25/2018	JUNE18TELERUS	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$2,705.39	\$0.00	\$2,705.39

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4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000004819-1 CPL0 2A 23618-2 VN - A0094626

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

**PAYMENT INFORMATION**

DATE: August 24, 2018  
CHECK NUMBER: 51084811  
AMOUNT PAID: \$3,421.08  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 0000000015571560  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2018	JULY18 COMMISSION	COMMISSIONS	\$4,021.08	\$0.00	\$4,021.08
08/25/2018	JULY18TELERUS	AIS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		Totals	\$3,421.08	\$0.00	\$3,421.08

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**SECURUS**  
Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

CHECK  
NUMBER: 51084811

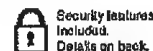
August 24, 2018

\*\*\* VOID AFTER 90 DAYS \*\*\*

88-88  
1113

PAY TO THE ORDER OF: MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

AMOUNT  
\$3,421.08



Three Thousand Four Hundred Twenty-One And 08/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈ 5 1084811 ⑈ ⑆ 111300880⑆

6300066415⑈

**SECURUS**  
Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000000238-1 CPL0 ZA 28918-2 VN - A0107805

MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

**PAYMENT INFORMATION**

DATE: September 26, 2018  
CHECK NUMBER: 51085605  
AMOUNT PAID: \$3,282.15  
ACCOUNT NUMBER: 6300066415  
TRACE NUMBER: 00000000020314073  
VENDOR ID: I-00036609384  
VENDOR NAME: MADERA CO. JAIL



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2018	AUG 18 COMMISSION	COMMISSIONS	\$3,882.15	\$0.00	\$3,882.15
09/25/2018	AUGUST18TELERUS	AMS MONTHLY FEE -TELERUS	-\$600.00	\$0.00	-\$600.00
		<b>Totals</b>	<b>\$3,282.15</b>	<b>\$0.00</b>	<b>\$3,282.15</b>

PLEASE DETACH BEFORE DEPOSITING CHECK

**SECURUS**  
Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

PAY TO THE ORDER OF: MADERA CO. JAIL  
14191 ROAD 28  
MADERA CA 93638

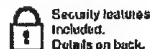
CHECK  
NUMBER: 51085605

September 26, 2018

\*\*\* VOID AFTER 90 DAYS \*\*\*

88-88  
1113

AMOUNT  
**\$3,282.15**



Security features  
included.  
Details on back.

**Three Thousand Two Hundred Eighty-Two And 15/100 Dollars**

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

51085605 1113008801

6300066415